

|                                                                                                                                                                                                                                                                                                                                                                   |                               |                |      |      |        |         |                                                                                                                                                                         |      |        |      |        |              |                                                                       |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|------|------|--------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|------|--------|--------------|-----------------------------------------------------------------------|--|--|--|--|--|
| <div><div>TAX INVOICE</div><div><div>MONA SCREENS</div><div>BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032</div><div>0712 -2725732 9326733821 / 9823100635</div><div>E-Mail: monascreen@yahoo.in</div></div></div>                                                                                                                                                  |                               |                |      |      |        |         | <div><div>Name : PRINT SOLUTION</div><div>Address : NAGPUR</div><div>State : MAHARASHTRAState Code : 27</div><div>GSTIN :Mob: 9823119406</div></div>                    |      |        |      |        |              |                                                                       |  |  |  |  |  |
| <div><div>GST Number : 27AAJPA8052H1ZS</div><div>Tax is Payable On Reverse Charge : (Yes/No)</div></div>                                                                                                                                                                                                                                                          |                               |                |      |      |        |         | <div><div>Invoice No: 894</div><div>Invoice Date : 03/12/2025</div><div>CREDIT</div></div>                                                                              |      |        |      |        |              |                                                                       |  |  |  |  |  |
| S.No                                                                                                                                                                                                                                                                                                                                                              | Description of Goods Supplied | HSN Code (GST) | Qty  | Pack | Rate   | Disc. % | Taxable value                                                                                                                                                           | CGST |        | SGST |        | Total Amount |                                                                       |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                   |                               |                |      |      |        |         |                                                                                                                                                                         | %    | Amount | %    | Amount |              |                                                                       |  |  |  |  |  |
| 1                                                                                                                                                                                                                                                                                                                                                                 | O/S COLOUR PRINTING INKS      | 32151910       | 1.00 | KGS  | 410.00 | 15.25   | 347.46                                                                                                                                                                  | 9.00 | 31.27  | 9.00 | 31.27  | 410.00       |                                                                       |  |  |  |  |  |
| RS. FOUR HUNDRED TEN ONLY                                                                                                                                                                                                                                                                                                                                         |                               |                | 1.00 |      |        |         |                                                                                                                                                                         |      |        |      |        |              |                                                                       |  |  |  |  |  |
| <div><div>Lr. No. / Lr. Date : - - -</div><div>Transport: BYHAND</div></div>                                                                                                                                                                                                                                                                                      |                               |                |      |      |        |         | <div><div>No. of Cases :</div><div>Discount 0.00</div><div>Taxable Amount: 347.46</div><div>CGST 31.27</div><div>SGST. 31.27</div><div>Invoice Total 410.00</div></div> |      |        |      |        |              |                                                                       |  |  |  |  |  |
| 347.46 18% 31.27 31.27 0.00 410.00                                                                                                                                                                                                                                                                                                                                |                               |                |      |      |        |         |                                                                                                                                                                         |      |        |      |        |              |                                                                       |  |  |  |  |  |
| NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM                                                                                                                                                                                                                                                                                                           |                               |                |      |      |        |         |                                                                                                                                                                         |      |        |      |        |              |                                                                       |  |  |  |  |  |
| <div><div>STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627</div><div>IFSC Code: SBIN0002161</div><div>1) CHEQUE RETURN CHARGES 300 RS /-2) No claim shall be entertained during transit.3) Interest @24% P.A. will be charged after due date.4) In case of non payment it will be included in next invoice.5) Subject to Nagpur Jurisdiction.</div></div> |                               |                |      |      |        |         | <div><div>TOTAL OUTSTANDING - 7,220.00</div><div>Customer Signature</div></div>                                                                                         |      |        |      |        |              | <div><div>For MONA SCREENS</div><div>Authorised Signatory</div></div> |  |  |  |  |  |